

ESTIMATE SUMMARY

CONTID: C17648

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17648-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 34.0 DAYS

TIME ALLOW:

83 WORK DAYS

I-25 RUBBILIZATION PROJECT N.

PERCENT TIME: 40.96

ORIG TIME ALLOW:

83 WORK DAYS

PROJECT NO: IM0253-211

I-25 RUBBILIZATION PROJECT N.

NAME OF ROAD: 025A

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

BRANNAN SAND AND GRAVEL, LLC

PAY PERIOD ENDING 07/17/2010

DATE TIME STARTED 05/18/2010

2500 E BRANNAN WAY

DATE LET 04/08/2010

DATE WORK BEGAN

DATE AWARDED 04/20/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/13/2010

DATE ACCEPTED

DENVER CO 80229 303/273-9382

DATE NOTICE TO PROCEED 05/18/2010

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,131,915.94 PARTICIPATING	\$ 928,660.13	\$ 631,284.00
AWARD PROJECT AMT: \$ 4,268,360.97 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 18.10% TOTAL EARNINGS	928,660.13	631,284.00
FUNDS AVAILABLE: \$ 4,203,255.81 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	928,660.13
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-26,551.23	-18,284.23
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	902,108.90
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	902,108.90
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 612,999.77

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	202-00170	*GRINDING AND TEXTURING CONCRETE PAVEMENT	480.000	0.000		
			SY	0.000	0.00	
			5.32000	0.000		0.00
0010	202-00201	REMOVAL OF CURB	2,028.000	0.000		
			LF	833.000	2,607.29	
			3.13000	833.000		2,607.29
0015	202-00215	*REMOVAL OF CONCRETE PAVEMENT (PLANING)	29,796.000	0.000		
			SY	0.000	0.00	
			5.45000	0.000		0.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	7,288.000	0.000		
			SY	0.000	0.00	
			2.43000	0.000		0.00
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	8,236.000	0.000		
			LF	0.000	0.00	
			1.16000	0.000		0.00
0030	202-01170	*REMOVAL OF GUARDRAIL TYPE 7	111.000	0.000		
			LF	0.000	0.00	
			21.17000	0.000		0.00
0035	202-01200	*REMOVAL OF TENSIONED CABLE BARRIER	7,794.000	0.000		
			LF	7,523.000	7,146.85	
			0.95000	7,523.000		7,146.85
0040	202-01300	*REMOVAL OF END ANCHORAGE	21.000	0.000		
			EACH	0.000	0.00	
			111.15000	0.000		0.00
0045	202-05008	*SAWING CONCRETE (8 INCH)	6,100.000	0.000		
			LF	0.000	0.00	
			2.86000	0.000		0.00
0050	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	6,825.000	0.000		
			CY	0.000	0.00	
			18.11000	0.000		0.00
0055	203-01120	VIBRATORY ROLLING	20.000	0.000		
			HOOR	0.000	0.00	
			126.29000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01500	BLADING	50.000	3.000		
			HOOR	3.800	464.74	
			122.30000	6.800		831.64
0065	206-00000	STRUCTURE EXCAVATION	455.000	0.000		
			CY	0.000	0.00	
			17.46000	0.000		0.00
0070	208-00002	*EROSION LOG (12 INCH)	2,000.000	0.000		
			LF	370.000	1,957.30	
			5.29000	370.000		1,957.30
0075	208-00011	*EROSION BALES (WEED FREE)	15.000	0.000		
			EACH	0.000	0.00	
			21.17000	0.000		0.00
0080	208-00034	*GRAVEL BAG	100.000	36.000		
			LF	3.000	11.10	
			3.70000	39.000		144.30
0085	208-00045	*CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			846.86000	0.000		0.00
0090	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	350.000	350.000		
			LF	-350.000	-1,295.00	
			3.70000	0.000		0.00
0095	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	4.000	0.000		
			EACH	0.000	0.00	
			1,164.43000	0.000		0.00
0100	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	20.000	0.000		
			HOOR	0.000	0.00	
			31.76000	0.000		0.00
0105	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	10.000	0.000		
			HOOR	0.000	0.00	
			89.98000	0.000		0.00
0110	208-00205	*EROSION CONTROL SUPERVISOR	380.000	42.000		
			HOOR	41.500	1,318.04	
			31.76000	83.500		2,651.96

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CAT NO0200 ROADWAY						
0115	210-00060	RESET MARKER	4.000	0.000		
			EACH	0.000	0.00	
			158.79000	0.000		0.00
0120	210-00810	*RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			238.18000	0.000		0.00
0125	212-00006	*SEEDING (NATIVE)	0.400	0.000		
			ACRE	0.000	0.00	
			1,270.28000	0.000		0.00
0130	212-00032	*SOIL CONDITIONING	0.400	0.000		
			ACRE	0.000	0.00	
			3,387.43000	0.000		0.00
0135	213-00002	*MULCHING (WEED FREE HAY)	0.400	0.000		
			ACRE	0.000	0.00	
			1,058.58000	0.000		0.00
0140	213-00061	*MULCH TACKIFIER	40.000	0.000		
			LB	0.000	0.00	
			10.59000	0.000		0.00
0145	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	4,840.000	0.000		
			SY	0.000	0.00	
			1.53000	0.000		0.00
0150	217-00000	*HERBICIDE TREATMENT	9,326.000	9,326.000		
			SY	0.000	0.00	
			0.34000	9,326.000		3,170.84
0155	250-00310	WATER TREATMENT	1.000	0.000		
			MGAL	0.000	0.00	
			1,937.71000	0.000		0.00
0160	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,192.000	0.000		
			TON	0.000	0.00	
			20.03000	0.000		0.00
0165	304-06009	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	15,030.000	0.000		
			TON	0.000	0.00	
			13.79000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	500.000	0.000		
			TON	0.000	0.00	
			84.66000	0.000		0.00
0175	403-09210	STONE MATRIX ASPHALT	10,059.790	0.000		
			TON	0.000	0.00	
			75.79000	0.000		0.00
0180	403-33871	HOT MIX ASPHALT (GRADING S) (100) (PG 76-28)	31,071.510	2,601.500		
			TON	9,233.190	468,676.72	
			50.76000	11,834.690		600,728.86
0185	412-18050	*RUBBILIZATION OF CONCRETE PAVEMENT	77,656.000	12,263.000		
			SY	31,687.000	121,361.21	
			3.83000	43,950.000		168,328.50
0190	507-00101	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	9,954.000	0.000		
			LF	0.000	0.00	
			20.11000	0.000		0.00
0195	601-03000	*CONCRETE CLASS D	25.000	0.000		
			CY	0.000	0.00	
			131.26000	0.000		0.00
0200	603-02245	*30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	810.000	0.000		
			LF	0.000	0.00	
			51.55000	0.000		0.00
0205	603-05124	*30X19 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	4.000	0.000		
			EACH	0.000	0.00	
			531.56000	0.000		0.00
0210	604-00305	*INLET TYPE C (5 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			2,937.92000	0.000		0.00
0215	605-82100	*PIPE EDGE DRAIN	7,056.000	6,382.000		
			LF	674.000	4,994.34	
			7.41000	7,056.000		52,284.96
0220	605-84000	*SUBSURFACE DRAIN OUTLET	276.000	0.000		
			LF	276.000	2,630.28	
			9.53000	276.000		2,630.28

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CAT NO0200 ROADWAY						
0225	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	9,925.000	0.000		
			LF	0.000	0.00	
			13.34000	0.000		0.00
0230	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	111.000	0.000		
			LF	0.000	0.00	
			95.27000	0.000		0.00
0235	606-01340	*END ANCHORAGE TYPE 3D	10.000	0.000		
			EACH	0.000	0.00	
			657.90000	0.000		0.00
0240	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,075.77000	0.000		0.00
0245	606-01395	*TRANSITION TYPE 3L	16.000	0.000		
			EACH	0.000	0.00	
			792.87000	0.000		0.00
0250	606-01460	*MEDIAN TERMINAL	2.000	0.000		
			EACH	0.000	0.00	
			3,726.16000	0.000		0.00
0255	606-02005	*END ANCHORAGE (FLARED)	12.000	0.000		
			EACH	0.000	0.00	
			1,482.00000	0.000		0.00
0260	606-20010	*TENSIONED CABLE BARRIER	9,954.000	0.000		
			LF	0.000	0.00	
			10.48000	0.000		0.00
0265	606-21010	*END ANCHORAGE (TENSIONED CABLE BARRIER)	14.000	0.000		
			EACH	0.000	0.00	
			2,116.08000	0.000		0.00
0270	609-60011	CURB TYPE 6 (SECTION M)	2,028.000	0.000		
			LF	0.000	0.00	
			11.64000	0.000		0.00
0275	612-00001	*DELINEATOR (TYPE I)	70.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	612-00002	*DELINEATOR (TYPE II)	20.000	0.000		
			EACH	0.000	0.00	
			19.05000	0.000		0.00
0285	612-00003	*DELINEATOR (TYPE III)	31.000	0.000		
			EACH	0.000	0.00	
			20.11000	0.000		0.00
0290	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(SLIPBASE)	2.000	0.000		
			EACH	0.000	0.00	
			211.72000	0.000		0.00
0295	614-80385	*RUMBLE STRIP	29,974.000	0.000		
			LF	0.000	0.00	
			0.18000	0.000		0.00
0300	625-00000	*CONSTRUCTION SURVEYING	1.000	0.360		
			L S	0.440	4,311.63	
			9,799.17000	0.800		7,839.34
0305	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.250	21,809.55	
			87,238.21000	0.500		43,619.11
0310	627-00005	*EPOXY PAVEMENT MARKING	140.000	0.000		
			GAL	0.000	0.00	
			68.81000	0.000		0.00
0315	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	685.000	48.000		
			GAL	191.000	6,874.09	
			35.99000	239.000		8,601.61
0320	630-00000	*FLAGGING	5,700.000	92.500		
			HOUR	390.000	7,429.50	
			19.05000	482.500		9,191.63
0325	630-00007	*TRAFFIC CONTROL INSPECTION	30.000	15.000		
			DAY	13.000	825.63	
			63.51000	28.000		1,778.28
0330	630-00012	*TRAFFIC CONTROL MANAGEMENT	83.000	14.000		
			DAY	19.000	7,542.24	
			396.96000	33.000		13,099.68

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CAT NO0200 ROADWAY						
0335	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	80.000	0.000		
			hour	4.000	211.72	
			52.93000	4.000		211.72
0340	630-80002	*FLASHING BEACON (SOLAR)	4.000	2.000		
			each	0.000	0.00	
			741.00000	2.000		1,482.00
0345	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000	0.000		
			each	0.000	0.00	
			37.05000	0.000		0.00
0350	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	6.000	0.000		
			each	0.000	0.00	
			37.05000	0.000		0.00
0355	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	76.000	21.000		
			each	17.000	269.96	
			15.88000	38.000		603.44
0360	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	107.000	14.500		
			each	22.000	582.12	
			26.46000	36.500		965.79
0365	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	64.000	14.000		
			each	1.000	26.46	
			26.46000	15.000		396.90
0370	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	544.000	206.000		
			SF	0.000	0.00	
			10.59000	206.000		2,181.54
0375	630-80355	*PORTABLE MESSAGE SIGN PANEL	6.000	2.500		
			each	0.000	0.00	
			1,058.57000	2.500		2,646.43
0380	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			each	0.000	0.00	
			741.00000	1.000		741.00
0385	630-80360	*DRUM CHANNELIZING DEVICE	140.000	0.000		
			each	70.000	1,481.90	
			21.17000	70.000		1,481.90

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CAT NO0200 ROADWAY						
0390	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	25.000	0.000		
			EACH	2.000	42.34	
			21.17000	2.000		42.34
0395	630-80380	*TRAFFIC CONE	600.000	132.500		
			EACH	19.000	140.79	
			7.41000	151.500		1,122.62
0400	630-80384	*TUBULAR MARKER	0.000	0.000		
			EACH	0.000	0.00	
			7.41000	0.000		0.00
0405	630-80393	*STACKABLE VERTICAL PANELS	100.000	0.000		
			EACH	0.000	0.00	
			7.41000	0.000		0.00
0410	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,270.28000	0.000		0.00
0415	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			6,880.70000	0.000		0.00
0420	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			5,292.85000	1.000		5,292.85
0425	700-70010	F/A MINOR CONTRACT REVISIONS	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70011	F/A PARTNERING	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	150,000.000	0.000		
			F A	3,771.700	3,771.70	
			1.00000	3,771.700		3,771.70
0440	700-70016	F/A FUEL COST ADJUSTMENT	125,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	115,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	125,000.000	0.000		
			F A	-22,159.210	-22,159.21	
			1.00000	-22,159.210		-22,159.21
0455	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,000.000	0.000		
			F A	691.200	691.20	
			1.00000	691.200		691.20
0460	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	900-00006	ADDED ITEM (DOLLAR)/ PRICE RECUCION - LANE RENTAL FEES CO2	-28,960.300	-5,128.500		
			DOL	-23,831.800	-23,831.80	
			1.00000	-28,960.300		-28,960.30
0505	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION - OVER WEIGHT LOADS CO3	-740.000	-220.000		
			DOL	-520.000	-520.00	
			1.00000	-740.000		-740.00
0510	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION - FILTER MAT. EDGE DRAIN CO4	-505.200	-505.200		
			DOL	0.000	0.00	
			1.00000	-505.200		-505.20
0515	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION WORKING TIME VIOLATION CO 5	-4,650.000	0.000		
			DOL	-4,650.000	-4,650.00	
			1.00000	-4,650.000		-4,650.00
			CAT 0200	CURRENT AMT	\$ 5,093,156.43 \$	614,722.69 \$
						891,229.15
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0475	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			19,541.18000	1.000		19,541.18

CONTID: C17648
 PCN: 17648-BID
 PROJECT: IM0253-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 07/20/2010

23:02:54

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0480	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	16,561.31	
			16,561.31000	1.000		16,561.31
0485	620-00020	SANITARY FACILITY	2.000	1.000		
			EACH	0.000	0.00	
			1,328.51000	1.000		1,328.51
			CAT 0400	CURRENT AMT	\$ 38,759.51	\$ 16,561.31
			PROJECT TOTAL	CURRENT AMT	\$ 5,131,915.94	\$ 631,284.00
						\$ 928,660.15